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Annual Report

FOR THE TOWN OF

WHITEFIELD, NEW HAMPSHIRE



Year Ending December 31

1976

ANNUAL REPORT
of the Selectmen of
WHITEFIELD
New Hampshire

TOGETHER WITH THE REPORTS OF
Town Treasurer, Cemetery Trust Funds,
Treasurer, Public Library, Police
Department, Airport Commission,
Fire Warden

FOR THE YEAR ENDING
DECEMBER 31, 1976

NOTICE: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedure.

BUSINESS MEETING TUESDAY, MARCH 8, AT 7:30 P.M.
POLLS OPEN 9 A.M. TO 6 P.M.

COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

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TOWN OFFICERS

Moderator

Dennis M. Smith

Town Clerk

Letty C. Gonthier

Town Treasurer

David L. Monahan

Tax Collector

Letty C. Gonthier

Selectmen

William D. Robinson

Term Expires 1977

Wendell C. Rexford

Term Expires 1978

Paul M. LaDuke

Term Expires 1979

Supervisor of Public Welfare

Board of Selectmen

Supervisors of Check List

Iris Drouin

Harman Gonthier

Carlton Rines

Police

Guy E. LaLonde, Chief

Steven D. Barnett, Sgt.

Charles M. Lohmann

Highway Agent

Darrell L. Ostertag

Library Trustees

Term Expires 1977

Solveig Nilsen

Tim. J. Dieterich

Term Expires 1978

Bette Ann Coleman

Anna van Embden

Term Expires 1979

Judy Albee

James Hoverman

Trustees of Trust Funds

Florence M. Williams

Term Expires 1977

David L. Monahan

Term Expires 1978

Claudia F. Sullivan

Term Expires 1979

STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in Town Affairs. You are hereby notified to meet in the Town Hall in said Town on Tuesday the eighth day of March next, at half past seven o'clock in the afternoon to act on the following subjects. The polls shall open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. To choose one Selectman, two Library Trustees, one Trust Fund Trustee, each to serve for three years, and all other necessary Town Officers.

2. To raise and appropriate such sums of money as may be necessary for:

a. General Government:

1. Town Officers' Salaries
2. Town Officers' Expenses
3. Election and Registration
4. Municipal Court
5. Town Hall and Other Town Buildings
6. Contingency Fund
7. Retirement and Social Security

b. Protection of Persons and Property:

1. Police Department
2. Fire Department
3. Care of Trees
4. Insurance
5. Damages and Legal Expense
6. Civil Defense

c. Health:

1. Precinct Water & Hydrants
2. Town Dump
3. Sewer Maintenance
4. Health Officer

d. Highways and Bridges:

1. Road Maintenance—Summer and Winter
2. Maintenance Highway Equipment
3. General Expenses of Highway Department
4. Town Road Aid
5. Sidewalk Maintenance
6. Street Lighting

- e. Public Library
- f. Public Welfare:
 - 1. Town Poor
 - 2. Old Age and APTD Assistance
- g. Patriotic Purposes:
 - 1. Memorial Day
- h. Recreation:
 - 1. Parks and Playgrounds
 - 2. Band Concerts
- i. Public Service Enterprises:
 - 1. Cemetery Association
 - 2. Park St. Cemetery
 - 3. St. Matthew Cemetery
 - 4. Regional Airport
 - 5. White Mts. Region Association
 - 6. Chamber of Commerce
- j. Unclassified:
 - 1. Municipal Group Insurance
 - 2. Reappraisal of Property
 - 3. Municipal Audit
 - 4. Dalton Property Tax
 - 5. New Equipment
- k. Capital Reserve Fund:
 - 1. Interest
- m. Payment on Principal of Debt

3. To see if the Town will vote to grant to the Woman's Study Club, American Legion, Lions Club, Morrison Hospital Auxiliary, Mount Washington Grange, Chamber of Commerce, and all church and other resident non-profit organizations for public purposes, the free use of the Town Hall.

4. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

5. To see if the Town will authorize the Selectmen to continue to have the accounts and records of the Town audited by a private firm of accountants and auditors.

6. To see if the Town will vote to authorize the Selectmen to accept as a gift the necessary sum of money required to pave a particular area adjacent to the hangars at the Whitefield Regional Airport.

7. To see if the Town will vote to become a member of the North Country Council, organized in July, 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning programs. The Council's authority is conferred by RSA 36:45-53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this Town.

8. To see if the Town will vote to appropriate the sum of \$1,362.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1977.

9. To see if the Town will vote to appropriate the sum of one thousand and four dollars (\$1,004) received from Antirecession Fiscal Assistance under Title II of the Public Works Employment Act of 1976 to be used for salaries of the people hired to maintain the Skating and Hockey rinks, and to authorize the withdrawal of the amount required for this purpose from the Antirecession Fiscal Assistance fund.

10. To see if the Town will vote to raise and appropriate the sum of one dollar (\$1.00) to purchase the Shirley Mahn hangar, so-called, from its present owner the Whitefield Regional Airport Commission.

11. To see if the Town will appropriate the sum of seven thousand three hundred dollars (\$7,300) for clerical work in the town office and the annual up-dating of tax maps for the year 1977, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

12. To see if the Town will vote to appropriate sixteen thousand dollars (\$16,000) for the purchase of a new truck and the transfer of wing box and plow front; aforesaid amount to be reduced by whatever amount is realized from the sale of the 1974 Chevrolet, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

13. To see if the Town will vote to appropriate twenty-two thousand dollars (\$22,000) for a complete revaluation of the Town and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

14. To see if the Town will vote to appropriate four thousand dollars (\$4,000) for the work necessary to expand Park Street Cemetery, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

15. To see if the Town will vote to appropriate three thousand dollars (\$3,000) for removing accumulated debris from the Johns River, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

16. To see if the Town will vote to appropriate ten thousand dollars (\$10,000) to begin necessary repair work on the Parker Road and South Whitefield Road, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

17. To see if the Town will vote to have the office of Police Chief established as an elected post for a term of two years; that such election shall be held on the same day as Town Meeting; and that prior to a candidates acceptance, a physicians physical and psychiatric evaluation be required to be filed with the Town Fathers.

(By Petition)

18. To see if the Town will vote to raise and appropriate thirteen thousand three hundred sixty-one dollars (\$13,361) for the continuance and expansion of the Recreation Program for the town of Whitefield.

(By Petition)

19. To see if the Town will vote to raise and appropriate three thousand two hundred dollars (\$3,200) to continue the Whitefield Public Health Nursing Service.

(By Petition)

20. To see if the Town will vote to raise and appropriate three thousand dollars (\$3,000) as Whitefield's contribution to the Morrison Hospital Association.

(By Petition)

21. To see if the Town will vote to raise and appropriate one thousand three hundred ninety-two dollars (\$1,392) as Whitefield's contribution to the Weeks Memorial Hospital.

(By Petition)

22. To see if the Town will vote to raise and appropriate three thousand eight hundred dollars (\$3,800) to subsidize the ambulance service provided by the Astle-Woodburn Funeral Home. Aforesaid sum to be diminished by whatever contributions are forthcoming from neighboring towns which use this service.

(By Petition)

23. To see if the Town will vote to raise and appropriate two thousand three hundred twenty-one dollars and twenty-five cents (\$2,321.25) as Whitefield's contribution to White Mountain Community Services, Inc., a non-profit mental health service.
(By Petition)

24. To see if the Town will vote to appropriate the sum of three thousand five hundred dollars (\$3,500) to assist or fund in whole or in part the Whitefield Village Center Senior Citizens Club, Inc. for programs for the aging and the administration thereof, with the advice of the New Hampshire Council on Aging, pursuant to RSA 167-A:10, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(By Petition)

25. To see if the Town will vote to appropriate two thousand dollars (\$2,000) for the purpose of helping to maintain the Children's Community Center, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(By Petition)

26. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this seventh day of February, in the year of our Lord one thousand nine hundred seventy seven, and of the independence of the United States of America the two hundred and first.

WILLIAM D. ROBINSON
WENDELL C. REXFORD
PAUL M. LaDUKE
Board of Selectmen

A TRUE COPY ATTEST:

WILLIAM D. ROBINSON
WENDELL C. REXFORD
PAUL M. LaDUKE
Board of Selectmen

INVENTORY

Land	\$ 2,967,776.00
Buildings	9,802,789.00
Factory Buildings	312,200.00
Electric Utilities	1,902,550.00
House Trailers	136,143.00
Boats & Launches	<u>1,175.00</u>
Total Valuation Before Exemptions	\$15,122,633.00
Less: Blind Exemptions—1	5,000.00
Elderly Exemptions—56	<u>153,250.00</u>
Net Valuation on which Tax Rate is Computed	\$14,964,383.00

TAX RATE

	1976	1975	1974
Town	\$1.62	\$1.36	\$.95
County	.26	.21	.17
School	<u>3.18</u>	<u>2.89</u>	<u>2.74</u>
Total Rate: per \$100	\$5.06	\$4.46	\$3.86

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1977 to December 31, 1977, compared with Estimated and Actual Revenue of the Previous Year, January 1, 1976 to December 31, 1976.

	Estimated Revenue 1976	Actual Revenue 1976	Estimated Revenue 1977
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 17,098.00	\$ 17,098.00	\$ 16,000.00
Railroad Tax	1,150.00	1,150.00	1,000.00
Savings Bank Tax	4,525.00	4,525.00	3,500.00
Meals and Rooms Tax	11,515.00	12,154.00	11,000.00
Highway Subsidy	11,478.00	11,478.00	11,643.00
Reim. a/c Business Profits Tax (Town Portion)	11,576.00	11,576.00	11,000.00
From Local Sources:			
Dog Licenses	400.00	719.00	600.00
Business Licenses, Permits and Filing Fees	200.00	319.00	200.00
Motor Vehicle Permit Fees	15,000.00	31,960.00	18,000.00
Int. on Taxes & Deposits	3,000.00	8,741.00	5,000.00
Fines and Forfeits—Municipal Court	2,700.00	4,500.00	3,000.00
National Bank Stock Taxes	10.00	31.00	10.00
Resident Taxes Retained	10,320.00	7,830.00	9,000.00
Normal Yield Taxes Assessed	4,132.00	2,498.00	3,000.00
Sale of Town Property		2,620.00	
Income from Departments		1,607.00	
From Federal Sources:			
Revenue Sharing	<u>39,000.00</u>	<u>32,204.00</u>	<u>39,000.00</u>
Total Revenues From All Sources			
Except Property Taxes	\$132,104.00	\$151,010.00	\$142,953.00

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1977 to December 31, 1977 compared with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1976 to December 31, 1976.

	Approp. Year 1976	Expend. Year 1976	Estimated Expend. Year 1977
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 9,000.00	\$ 9,661.00	\$ 9,400.00
Town Officers' Expenses	12,500.00	13,066.00	14,000.00
Election and Registration	1,000.00	1,951.00	1,045.00
Municipal Court	1,000.00	1,000.00	1,500.00
Town Hall & Other Town Bldgs.	9,500.00	11,337.00	12,000.00
Contingency Fund	3,100.00	1,948.00	3,100.00
Retirement and Soc. Sec.	9,000.00	8,011.00	9,000.00
Protection of Persons and Property:			
Police Department	39,687.00	40,583.00	39,687.00
Fire Department	2,400.00	3,437.00	3,000.00
Care of Trees	165.00	165.00	165.00
Insurance	8,000.00	9,558.00	13,000.00
Damages and Legal Expense	2,500.00	1,503.00	2,500.00
Civil Defense	300.00	145.00	300.00
Health:			
Precinct Water & Hydrants	10,132.00	10,132.00	11,800.00
Town Dump	4,000.00	4,458.00	10,000.00
Sewer Maintenance	3,000.00	1,332.00	3,000.00
Health Officer	400.00	195.00	400.00
Highways and Bridges:			
Road Maintenance—Summer and Winter	85,000.00	77,051.00	85,000.00
Maintenance Highway Equipment	6,000.00	10,094.00	9,000.00
General Exps. Highway Dept.	16,000.00	17,295.00	17,000.00
Town Road Aid	653.00	653.00	650.00
Sidewalk Maintenance	2,000.00	609.00	1,000.00
Street Lighting	12,000.00	10,460.00	12,000.00
Public Library:			
	5,492.00	5,492.00	5,492.00

Public Welfare:			
Town Poor	4,000.00	1,211.00	4,000.00
Old Age & APTD Assistance	7,200.00	5,803.00	7,200.00
Patriotic Purposes:			
Memorial Day	300.00	300.00	300.00
Recreation:			
Parks and Playgrounds	5,000.00	4,500.00	5,000.00
Band Concerts	1,200.00	1,200.00	1,200.00
Public Service Enterprises:			
Cemetery Association	7,750.00	7,750.00	7,750.00
Park St. Cemetery	3,250.00	3,250.00	3,250.00
St. Matthew Cemetery	800.00	800.00	800.00
Regional Airport	2,750.00	2,750.00	2,750.00
White Mts. Region Assn.	300.00	300.00	700.00
Chamber of Commerce	2,000.00	2,000.00	2,000.00
Unclassified:			
Municipal Group Insurance	5,100.00	4,807.00	5,400.00
Reappraisal of Property	1,500.00	1,500.00	1,500.00
Municipal Audit	1,100.00	1,100.00	1,100.00
Dalton Property Tax	75.00	55.00	75.00
New Equipment	1,700.00	2,626.00	1,200.00
Capital Reserve Fund:	2,000.00	2,000.00	2,000.00
Interest:			
Long Term Notes	337.00	233.00	104.00
Temporary Notes	6,300.00	8,701.00	8,000.00
Payments on Principal of Debt:			
Garage Note	1,750.00	1,750.00	1,750.00
Sewage Land Note	1,000.00	1,000.00	1,000.00
By Warrant Articles:			
Revenue Sharing	39,000.00	32,204.00	
Home Nursing Service	3,000.00	3,000.00	
Ambulance Service	3,800.00	3,300.00	
Morrison Hospital Assoc.	3,000.00	3,000.00	
White Mt. Community Service	1,923.00	1,923.00	
Recreation Program	12,644.00	8,930.00	
	<u>\$361,608.00</u>	<u>\$346,129.00</u>	<u>\$321,118.00</u>

PLODZIK AND SANDERSON
Accountants and Auditors
Concord, N. H. 03301

January 19, 1977

TOWN OF WHITEFIELD

LETTER OF TRANSMITTAL

Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire 03598

Gentlemen:

We have examined the books and records of the Town of Whitefield, New Hampshire for the fiscal year ended December 31, 1976, and have prepared the attached exhibits and schedules in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire. Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Public Library, Cemeteries, Recreation Commission, Band Concert Fund, and Trustees of Trust Funds. The records of the Regional Airport Commission were not available for audit.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheet: (Exhibit A-1)

A comparative balance sheet which discloses the financial condition of the general fund as of December 31, 1975 and December 31, 1976 is presented in Exhibit A-1. As indicated therein, the financial condition of the Town changed from a current deficit of \$22,767 at December 31, 1975 to a current surplus of \$25,567 at December 31, 1976.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the factors which caused the change in financial condition of the Town during the fiscal year is contained in Exhibit A-2. These were as follows:

Increase in Current Surplus:	
Net Budget Surplus (Exhibit A-4)	\$48,676
Decrease in Current Surplus:	
Tax Liens Transferred to Tax Deeds	<u>342</u>
Change in Financial Condition	\$48,334

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenue: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenue for the fiscal year ended December 31, 1976, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$36,679, plus a net unexpended balance of appropriations of \$11,997, resulted in a net budget surplus of \$48,676 in 1976.

Capital Projects Fund:

Comparative Balance Sheet: (Exhibit A-5)

A comparative balance sheet disclosing the financial condition of the Capital Projects (Non-Revenue) Fund as of December 31, 1975 and December 31, 1976 is contained in Exhibit A-5. As indicated therein, authorized by unissued notes or bonds at December 31, 1976 totaled \$118,500; the unexpended balance of authorized capital projects appropriation amounted to \$118,920.

Long-Term Indebtedness:

Comparative Balance Sheet: (Exhibit A-6)

A comparative balance sheet of the outstanding long-term indebtedness as of December 31, 1975 and December 31, 1976 is included in Exhibit A-6. As indicated therein, the long-term debt of the Town decreased by \$2,750 during 1976, from \$5,500 to \$2,750.

Statement of Debt Service Requirements: (Exhibit A-7)

A statement showing annual debt service requirements as of December 31, 1976 is presented in Exhibit A-7.

OTHER FUNDS AND OFFICIALS' ACCOUNTS

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of Town funds, are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. Although not considered necessary for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing procedures applied in the examination of the aforementioned financial statements. In our opinion, these exhibits are stated fairly in all material respects when considered in conjunction with the financial statements taken as a whole.

We extend our thanks to the officials and office staff of the Town of Whitefield for their assistance during the course of the audit.

Very truly yours,

PLODZIK AND SANDERSON

TOWN OF WHITEFIELD
Revenue Sharing Fund
Statement of Account and Fund Balance
Fiscal Year Ended December 31, 1976

Unappropriated Fund Balance—December 31, 1975		\$31,915	
Revenue During Year:			
Entitlement Payments	\$42,909		
Interest Earned	<u>3,182</u>		
		<u>46,091</u>	
Total Amount Available		\$78,006	
Less:			
Expenditures:			
Financial Administration	\$ 6,952		
Health	5,000		
Social Services for the Poor and Aged	2,831		
Equipment	14,000		
Land	<u>2,950</u>		
Total Expenditures		<u>31,733</u>	
Unappropriated Fund Balance—December 31, 1976			\$46,273

MONEY ASSESSED

Total Town Appropriations	\$ 361,607.00
Less: Estimated Revenues	<u>120,528.00</u>
Net Town Appropriations	\$ 241,079.00
Net School Appropriations	489,819.00
County Tax Assessment	<u>40,797.00</u>
Total Town, School and County	\$ 771,695.00
Less: Reimbursement for Bus.	
Profits Tax	23,354.00
Add: War Service Tax Credits	6,420.00
Overlay	<u>2,437.00</u>
Property Taxes to be Raised	\$ 757,198.00

Tax Rate \$5.06

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 110,500.00
Furniture and Equipment	11,700.00
Library, Land and Building	58,100.00
Furniture and Books	29,100.00
Highway Garage	46,500.00
Highway Department Equipment	79,000.00
Parks and Playgrounds	15,700.00
Airport	<u>662,000.00</u>
	\$1,012,600.00

TOWN OF WHITEFIELD
Long-Term Indebtedness
Statement of Debt Service Requirements
As of December 31, 1976

	Garage Notes 4½%	Sewage Land Note 5%	Total
Amount of Original Issue	\$17,500	\$4,000	
Date of Original Issue	December 12, 1967	April 4, 1973	
Principal Payable Date	December 12	October 4	
Interest Payable Dates	June 12 and December 12	April 4 and October 4	
Payable At	Whitefield Savings Bank and Trust Company	Whitefield Savings Bank and Trust Company	
	Principal	Principal	Principal
	\$1,750	\$1,000	\$2,750
	\$1,750	\$1,000	\$2,750
	Interest	Interest	Interest
	\$79	\$25	\$104
	\$79	\$25	\$104
Maturities—Fiscal Yr. Ending:			
December 31, 1977			

TOWN OF WHITEFIELD
General Fund
Comparative Balance Sheet
As of December 31, 1975 and December 31, 1976

ASSETS	December 31, 1975	December 31, 1976
Cash:		
General Fund	\$102,289	\$210,206
Petty Cash Funds	<u>125</u>	<u>125</u>
	\$102,414	\$210,331
Capital Reserve Fund	4,181	6,453
Accounts Receivable:		
Federal Government:		
Outdoor Recreation Program	\$ 2,405	\$ 2,405
Due From Whitefield Industrial Committee	45,010	45,010
Due From Capital Projects Fund	30	30
Due From Recreation Commission	681	
Due From Others	<u></u>	<u>1,389</u>
	48,126	48,834
Taxes Receivable	164,618	147,514
Tax Liens Receivable	<u>23,237</u>	<u>31,413</u>
TOTAL ASSETS	\$342,576	\$444,545
 LIABILITIES, RESERVES AND FUND BALANCE		
Liabilities and Reserves:		
Reserve For Encumbrances	\$ 2,466	\$ 2,350
Unexpended Revenue Sharing Funds:		
Unappropriated	\$ 31,915	\$ 46,273
Encumbered	<u>1,131</u>	<u></u>
	33,046	46,273
Building Insurance Reserve Fund	45,010	45,010
Due To State of N.H.:		
2% Bond & Debt Retirement Taxes:		
Uncollected	\$	\$ 451
Collected—Not Remitted	<u>391</u>	<u>375</u>
	391	826

Yield Tax Security Deposits	1,197	3,247
School District Assessment Payable	279,052	314,819
Capital Reserve Fund	<u>4,181</u>	<u>6,453</u>
Total Liabilities and Reserves	\$365,343	\$418,978
Current Surplus (Deficit)	(<u>22,767</u>)	<u>25,567</u>
TOTAL LIABILITIES, RESERVES AND FUND BALANCE	\$342,576	\$444,545

SUMMARY OF TAX COLLECTOR'S WARRANTS
Fiscal Year Ended December 31, 1976

DR.

		Levies Of:		
	1976	1975	1974	1973
Uncollected Taxes—Dec. 31, 1975:				
Property	\$	\$161,678	\$	\$
Resident		2,920	10	10
Taxes Committed To Collector:				
Property	750,524			
Resident	10,320			
National Bank Stock	32			
Yield	4,974			
Added Taxes:				
Property	3,130			
Resident	170	100		
Property Tax Overpayments	50			
Interest Collected	28	5,947		
Resident Tax Penalties	34	241		1
Total Debits	\$769,262	\$170,886	\$10	\$11

CR.

Remittances to Treasurer:				
Property Taxes	\$608,816	\$159,669	\$	\$
Resident Taxes	7,830	2,410		10
National Bank Stock Taxes	32			
Yield Taxes	2,247			
Interest	28	5,947		
Resident Tax Penalties	34	241		1
Abateements Allowed:				
Property Taxes	2,472	2,009		
Resident Taxes	400	490		
Yield Taxes	19			
Uncollected Taxes—Dec. 31, 1976:				
Property	142,416			
Resident	2,260	120	10	
Yield	2,708			
Total Credits	\$769,262	\$170,886	\$10	\$11

STATEMENT OF TOWN CLERK'S ACCOUNT
Fiscal Year Ended December 31, 1976

DR.

Motor Vehicle Permits Issued:

1975 Permits	\$ 491		
1976 Permits	<u>31,471</u>		
		\$31,962	
Dog Licenses Issued		719	
Filing Fees		<u>9</u>	
Total Debits			\$32,690

CR.

Remittances To Treasurer:

Motor Vehicle Permit Fees	\$31,962		
Dog Licenses	719		
Filing Fees	<u>9</u>		
Total Credits			\$32,690

SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1976

DR.

	1975	Levies Of: 1974	1973
Unredeemed Taxes—December 31, 1975	\$	\$14,914	\$ 8,323
Tax Sale of August 16, 1976	34,311		
Interest and Costs Collected After Sale	<u>409</u>	<u>316</u>	<u>2,193</u>
Total Debits	\$34,720	\$15,230	\$10,516

CR.

Remittances To Treasurer:

Redemptions	\$14,226	\$ 3,362	\$ 8,205
Interest and Costs	409	316	2,193
Deeded To Town During Year	133	91	118
Unredeemed Taxes—December 31, 1976	<u>19,952</u>	<u>11,461</u>	
Total Credits	\$34,720	\$15,230	\$10,516

TREASURER'S REPORT

Cash on Hand, January 1, 1976	\$ 70,894.83
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Plus 1976 Receipts:

Tax Collector	\$815,975.87	
Town Clerk	32,689.76	
Municipal Court	4,500.00	
Selectmen	<u>396,716.07</u>	
		<u>1,249,881.70</u>
		\$1,320,776.53

Less:

By Paid Order Selectmen	<u>1,186,061.25</u>
Balance on December 31, 1976	\$ 134,715.28

DAVID L. MONAHAN
Treasurer

RECEIPTS

Cash on Hand, January 1, 1976	\$ 70,894.83
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Licenses, Permits and Fees:	319.00
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State of New Hampshire:

Interest and Dividends Tax	\$17,098.00	
Railroad Tax	1,150.00	
Savings Bank Tax	4,525.00	
Meals and Room Tax	12,154.00	
Highway Subsidy	11,478.00	
Reim. a/c Business Profits Tax	23,253.00	
Airport Operation Assistance	438.00	
Gas Tax Refund	1,159.00	
Highway Safety	427.00	
Warden's Services	69.00	
Town Road Aid	<u>4,192.00</u>	
		75,943.00

Income from Departments:

Highway Department	\$ 782.00	
Police Department	223.00	
Town Office	<u>102.00</u>	
		1,107.00

Miscellaneous:

Gift to Life Squad	\$ 100.00	
American Legion—Gift	290.00	
Dalton—for Ambulance	500.00	
Yield Tax Security	2,795.00	
Advance Tax on Trailers	583.00	
Sale of Town Property	1,020.00	
Sale Tax Deeded Property	1,600.00	
Revenue Sharing Funds	46,091.00	
Prior Year Receivables	<u>681.00</u>	

	53,660.00
Temporary Loans	300,000.00
Municipal Court	4,500.00
Tax Collector	754,873.17
Town Clerk	<u>32,681.00</u>
	\$1,293,978.00

PAYMENTS

TOWN OFFICERS' SALARIES

William D. Robinson	\$ 1,200.00
Wendell C. Rexford	1,000.00
Paul M. LaDuke	800.00
David L. Monahan, Treasurer	250.00
Letty Gonthier, Town Clerk	1,250.08
Letty Gonthier, Tax Collector	2,250.04
Town Clerk Fees	<u>2,910.85</u>
	\$ 9,660.97
Appropriation	<u>9,000.00</u>
Overdraft of Appropriation	\$ 660.97

TOWN OFFICERS' EXPENSES

C. F. Sullivan, Adm. Assistant	\$ 8,268.00
New England Telephone	799.15
Town Reports	988.04
N. H. Municipal Assoc. Dues	270.11
N. H. Municipal Assoc. Seminars	25.00
Town Clerks' Assoc. Dues	10.00
Town Clerks' Convention	38.40
Tax Collectors' Assoc. Dues	10.00
Tax Collectors' Workshop	5.25
N. H. Assessors' Dues	10.00
N. H. Welfare Assoc. Dues	5.00
Public Notices	303.13
Registry of Deeds	277.24
Stationery and Supplies	520.71
Tax Bills	81.46
Dog Tags and License Books	64.08
Postage	839.03
Reference and Record Books	58.59
State of N. H.—Reports	4.83
Desk Chair Reupholstered	22.00
Property Surveys	369.00
Travel Expenses	6.95

Trust Fund Records	50.00
Public Address System Rental	<u>40.00</u>
	\$13,065.97
Receipts and Reimbursements	<u>101.75</u>
	\$12,964.22
Appropriation	<u>12,500.00</u>
Overdraft of Appropriation	\$ 464.22

ELECTION AND REGISTRATION

Moderator	\$ 45.00
Supervisors	846.00
Ballot Clerks	315.00
Public Notices	178.04
Meals	281.82
File box, cards, tape	32.64
Check Lists	185.00
Ballots	<u>67.18</u>
	\$ 1,950.68
Receipts and Reimbursements	<u>8.00</u>
	\$ 1,942.68
Appropriation	<u>1,000.00</u>
Overdraft of Appropriation	\$ 942.68

MUNICIPAL COURT

Justice and Clerk Salary	\$ 1,000.00
Appropriation	\$ 1,000.00

TOWN HALL AND OTHER TOWN BUILDINGS

Cleaning Service—Offices	\$ 215.80
Cleaning Service—Hall	93.60
Cleaning & Maintenance Supplies	157.61
Public Service Company	981.77
Fuel	1,747.29
Burner Service & New Ducts	917.59
Annual Clock Service	45.00

Electrical Repairs	87.35
Electrical Wiring	5,774.00
Police Dept. Renovations	516.07
Town Hall Roof Repairs	230.25
Office Door Repairs	117.95
Town Hall Ceiling Repairs	171.06
Cleaning Walls	175.00
Piano Tuning	98.95
Spot Lights	7.80
	<u>\$11,337.09</u>
Receipts and Reimbursements	468.64
	<u>\$10,868.45</u>
Appropriation	9,500.00
Overdraft of Appropriation	<u>\$ 1,368.45</u>

CONTINGENCY FUND

Dalton Sewage Disposal	\$ 167.50
Philip Mix, Architect	400.00
Over-run on truck body	1,050.00
Johns River ice jam	330.00
	<u>\$ 1,947.50</u>
Appropriation	3,100.00
Unexpended Balance of Appropriation	<u>\$ 1,152.50</u>

RETIREMENT AND SOCIAL SECURITY

Social Security	\$ 6,435.78
Police Retirement	1,575.36
	<u>\$ 8,011.14</u>
Appropriation	9,000.00
Unexpended Balance of Appropriation	<u>\$ 988.86</u>

POLICE DEPARTMENT

Salaries	\$31,598.61
Uniforms	1,262.71
Firearms and Ammunition	147.73

Telephone	1,183.62
Camera Supplies	157.88
Dry Cleaning	98.76
Police Association Dues	10.00
Cleaning Supplies	95.96
Dog Supplies	15.87
Tranquilizer Gun	400.27
Law Book Supplements	10.00
Stationery & Office Supplies	332.74
Training Course	25.00
Radio Repairs	474.72
Prisoner Meals	15.64
Female Prisoner Attendant	37.50
Physicals	32.00
Bicycle Licenses	88.65
Old Cruiser Maintenance	910.72
New Cruiser Maintenance	168.78
Tires	87.44
Seat Console & Misc. Equip.	110.30
Gasoline	2,430.69
Oxygen Cylinder	103.76
Life Squad Supplies	293.76
Drug Investigation Costs	200.00
Governor's Council Refund	162.00
Reimbursed Expense	127.50
	<u>\$40,582.61</u>
Receipts and Reimbursements	<u>687.35</u>
	<u>\$39,895.26</u>
Appropriation	<u>39,687.00</u>
Overdraft of Appropriation	\$ 208.26

FIRE DEPARTMENT

Outside Fires	\$ 2,782.35
W. A. Placey, Warden	215.12

Wardens' Meeting	23.20
Pails, shovels, hard hats	153.48
Axes, back pumps, hose sections	<u>263.16</u>
	\$ 3,437.31
Receipts and Reimbursements	<u>68.59</u>
	\$ 3,368.72
Appropriation	<u>2,400.00</u>
Overdraft of Appropriation	\$ 968.72

CARE OF TREES

State of N.H.—Blister Rust Control	\$ 165.00
Appropriation	\$ 165.00

INSURANCE

Geo. M. Stevens & Son Co.	\$ 9,072.00
Burns Insurance Agency	<u>486.05</u>
	\$ 9,558.05
Appropriation	<u>8,000.00</u>
Overdraft of Appropriation	\$ 1,558.05

DAMAGES AND LEGAL EXPENSE

Paid Legal Fees	\$ 1,502.90
Appropriation	<u>2,500.00</u>
Unexpended Balance of Appropriation	\$ 997.10

CIVIL DEFENSE

Typewriter & Copying Machine	\$ 25.00
Meals, mileage etc.	<u>120.34</u>
	\$ 145.34
Appropriation	<u>300.00</u>
Unexpended Balance of Appropriation	\$ 154.66

PRECINCT WATER & HYDRANTS

Water Rents	\$ 252.00
Hydrant Rentals	<u>9,880.00</u>
	\$10,132.00
Appropriation	\$10,132.00

TOWN DUMP

Caretaker's Salary	\$ 3,393.40
Highway Dept.—Labor	394.80
Gravel	111.20
Rat Exterminating	61.95
Equipment Hire:	
Wendell Rexford	486.00
John Stiles	<u>10.50</u>
	\$ 4,457.85
Appropriation	<u>4,000.00</u>
Overdraft of Appropriation	\$ 457.85

SEWER MAINTENANCE

Labor	\$ 1,089.61
Chemicals	38.15
Sewer Tiles	<u>204.00</u>
	\$ 1,331.76
Appropriation	<u>3,000.00</u>
Unexpended Balance of Appropriation	\$ 1,668.24

HEALTH OFFICER

Guy E. LaLonde	\$ 195.00
Appropriation	<u>400.00</u>
Unexpended Balance of Appropriation	\$ 205.00

TOWN ROAD MAINTENANCE

Summer

Payroll	\$22,669.23
Town of Lancaster—Sweeping	1,025.00
Gasoline and Grader Fuel	3,718.40
Motor Oil	9.45
Roadside Mowing	810.00
Sand and Gravel	190.50
Equipment Hire:	
Wendell Rexford	1,321.95
Hubert Smith	237.60
Stiles Company	<u>358.20</u>
	\$30,340.33

Winter

Payroll	\$33,291.48
Salt	5,357.42
Sand	4,060.00
Gasoline and Grader Fuel	2,345.84
Motor Oil	20.33
Equipment Hire:	
Wendell Rexford	552.95
Hubert Smith	1,062.00
Stiles Company	<u>20.33</u>
	\$46,710.35
Total Maintenance	\$77,050.68
Appropriation	<u>85,000.00</u>
Unexpended Balance of Appropriation	\$ 7,949.32

MAINTENANCE OF HIGHWAY EQUIPMENT

1974 G.M.C. Truck:	
Crosschains	\$ 143.75
Inspection	5.00
Tires	213.42
Blades & Shoes	190.70

Gears	55.02
Bearings & Shafts	49.97
Rear Axle	344.87
Wing Blade	211.49
Springs	45.48
Sprockets & Pins	162.29
Transmission Overhauled	181.55
Welding	114.00
Small Parts	78.07
1974 Chevrolet:	
Crosschains	133.60
Inspection	5.00
Transmission Cover	848.33
Shaft & Labor	283.57
Pump	159.24
Gears	55.03
Bearings & Shaft	32.65
Sprockets & Pins	115.18
Springs	43.88
Blades & Shoes	190.71
Small Parts	118.88
Battery	46.00
1976 Chevrolet:	
Crosschains	143.75
Speedometer & Brake Linings	185.00
Plow Spring	141.08
Remount Snow Equipment	951.13
Repair to Hydraulic Pump	125.00
Blade & Shoes	827.41
Parts	99.70
Grader:	
Tires	791.93
Steering Drag Link	169.58
Tube Assembly	66.46
Broom:	
Refiller	390.00
Shaft & Bearings	31.25
Payloader:	
Tires	518.31
Shoes & Nose Piece	43.70

Seals, Plates & Brushes	654.95
Switch & Labor	52.60
Windshield	63.13
Oil & Relief Valve	281.58
Hydraulic Oil & Filters	440.84
Parts	98.41
Bombardier:	
Tire & Tube	50.39
Truck Radio Repairs	140.35
	<u>\$10,094.23</u>
Insurance settlements	<u>1,062.67</u>
	\$ 9,031.56
Appropriation	<u>6,000.00</u>
Overdraft of Appropriation	\$ 3,031.56

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Public Service Co.	\$ 713.65
New England Telephone	289.41
Fuel	2,197.81
Maintenance Supplies	999.77
Paint, Small Tools etc.	236.57
Oxygen & Acetylene	215.30
Street Brooms and Handles	30.30
Road Signs	596.00
Chain Saw Repairs	16.00
Burner & Plumbing Service	102.00
Culverts	788.68
Traffic Paint	85.00
Dynamite	198.93
Asphalt, Cold Patch & Gravel	8,230.86
Chloride	1,698.75
First Aid Supplies	9.90
Respirator and Refills	30.47
Grass Seed and Loam	343.71
Cleaning Supplies	69.71
Welding	109.50
Gas Pump Repairs	18.00
Gas Tank Installed	180.00

Traveling Expenses	81.63
Snow Fence	35.38
Freight	18.05
	<u>\$17,295.38</u>
Receipts and Reimbursements	<u>1,216.01</u>
	\$16,079.37
Appropriation	<u>16,000.00</u>
Overdraft of Appropriation	\$ 79.37

TOWN ROAD AID

Dept. Public Works and Highways	\$ 653.00
Appropriation	\$ 653.00

SIDEWALK MAINTENANCE

Labor and Materials	\$ 609.00
Appropriation	<u>2,000.00</u>
Unexpended Balance of Appropriation	\$ 1,391.00

PARKS AND PLAYGROUNDS

Labor	\$ 2,625.00
Public Service Co.	345.82
Light Bulbs	10.97
Small Tools	43.50
Paint and Brushes	68.09
Grass Seed & Fertilizer	138.74
Repairs to Mower	52.46
Tree Removal	34.00
Elec. Repairs—Information Booth	10.70
Maintenance—Skating Rink	510.24
Maintenance—Hockey Rink	660.39
	<u>\$ 4,499.91</u>
Appropriation	<u>5,000.00</u>
Unexpended Balance of Appropriation	\$ 500.09

Christmas Decorations:

Balance fwd. from 1976	\$ 182.05
Replacement Lights & Extension Cords	<u>94.23</u>
Balance fwd. to 1977	\$ 87.82

BAND CONCERTS

Paid to Group	\$ 1,200.00
Appropriation	\$ 1,200.00

CEMETERIES

Cemetery Association	\$ 7,750.00
Park St. Cemetery	3,250.00
St. Matthew Cemetery	<u>800.00</u>
	\$11,800.00
Appropriation	\$11,800.00

REGIONAL AIRPORT

Airport Commission	\$ 2,750.00
Appropriation	\$ 2,750.00

STREET LIGHTING

Public Service Co. of N.H.	\$10,460.00
Appropriation	<u>12,000.00</u>
Unexpended Balance of Appropriation	\$ 1,540.00

PUBLIC LIBRARY

Library Treasurer	\$ 5,492.00
Appropriation	\$ 5,492.00

PUBLIC RELIEF

Town Poor	\$ 1,211.33
Appropriation	<u>4,000.00</u>
Unexpended Balance of Appropriation	\$ 2,788.67

O.A.A. & AID TO DISABLED

State Dept. of Health & Welfare	\$ 5,803.42
Appropriation	<u>7,200.00</u>
Unexpended Balance of Appropriation	\$ 1,396.58

MEMORIAL DAY

Ingerson-Smith Post	\$ 300.00
Appropriation	\$ 300.00

REGIONAL ASSOCIATIONS

Chamber of Commerce	\$ 2,000.00
White Mts. Region Association	<u>300.00</u>
	\$ 2,300.00
Appropriation	\$ 2,300.00

MUNICIPAL GROUP INSURANCE

Davis & Towle Insurance Agency	\$ 1,987.78
Blue Cross and Blue Shield	<u>2,819.22</u>
	\$ 4,807.00
Appropriation	<u>5,100.00</u>
Unexpended Balance of Appropriation	\$ 293.00

REAPPRAISAL OF PROPERTY

1976 Pick-ups	\$ 1,500.00
Appropriation	\$ 1,500.00

MUNICIPAL AUDIT

Plodzik & Sanderson, Auditors	\$ 1,100.00
Appropriation	\$ 1,100.00

DALTON TAX

Town of Dalton	\$ 55.00
Appropriation	<u>75.00</u>
Unexpended Balance of Appropriation	\$ 20.00

NEW EQUIPMENT

Overrun on truck	\$ 770.00
Ambulance radio	<u>1,856.00</u>
	\$ 2,626.00
Appropriation	<u>1,700.00</u>
Overdraft of Appropriation	\$ 926.00

CAPITAL RESERVE FUND

To Trustees of Trust Funds	\$ 2,000.00
Appropriation	\$ 2,000.00

INTEREST

Long Term Notes	\$ 233.00
Temporary Notes	<u>8,701.00</u>
	\$ 8,934.00
Appropriation	<u>6,637.00</u>
Overdraft of Appropriation	\$ 2,297.00

PAYMENT OF DEBT

Long Term Notes	\$ 2,750.00
Appropriation	\$ 2,750.00

HOME NURSING SERVICE

Paid Public Health Nursing	\$ 3,000.00
Appropriation	\$ 3,000.00

AMBULANCE SERVICE

Appropriated by Article 13	\$ 3,800.00
Paid by Town of Whitefield	\$ 3,300.00
Paid by Town of Dalton	\$ 500.00

MORRISON HOSPITAL ASSOCIATION

Paid Morrison Hospital Association	\$ 3,000.00
Appropriation	\$ 3,000.00

WHITE MT. COMMUNITY SERVICES

Paid White Mt. Community Services	\$ 1,923.00
Appropriation	\$ 1,923.00

REPORT OF THE TRUST FUNDS **Of The Town of Whitefield** **December 31, 1976**

Purpose of Creation	How Invested	Amount of Principal	Int. Rate	Bal. Int. Begin Yr.	Income* During Year	Expend. During Year	Bal. Int. End Year
Care Cemetery Lots	Whitefield Bank	\$38,195.41	5½%	\$16,825.63	\$3,063.97	\$1,201.50	\$18,688.10
Park St. Cem. Dev.	Whitefield Bank	7,367.20	5½%	2,475.51	560.32		3,035.83
Public Library:							
Walker & Gove	Whitefield Bank	1,500.00	5½%	364.68	106.86		471.54
E. H. Jordan	Whitefield Bank	500.00	5½%	121.46	35.57		157.03
Flag Fund	Whitefield Bank	100.01	5½%	79.79	10.25		90.04
Capital Reserve Fund	Whitefield Bank	6,000.00	5½%	180.49	272.78		453.27

*Reflects interest on accrued basis as requested by State Tax Commission.

Certificate:

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DAVID L. MONAHAN
CLAUDIA F. SULLIVAN
FLORENCE M. WILLIAMS
Trustees, Town of Whitefield

WHITEFIELD PUBLIC LIBRARY

Treasurer's Report

RECEIPTS

Cash on Hand, January 1, 1976	\$ 847.83
Received from Selectmen	5,492.00
Library fines	54.20
Gifts and donations	98.20
Annual book sale	<u>279.18</u>
Total Receipts	\$6,771.41

EXPENSES

Books and Magazines	\$1,242.82
Librarian and Assistants	1,914.69
Heat	756.46
Electricity	258.86
Telephone	240.75
Maintenance	194.64
Supplies	52.80
Miscellaneous	<u>292.45</u>
Total Expenditures	\$4,953.47
Cash on Hand, January 1, 1977	<u>1,817.94</u>
	\$6,771.41

Respectfully submitted,

TIM J. DIETERICH
Treasurer

WHITEFIELD PUBLIC LIBRARY

Librarian's Report 1976

	1975	1976
Circulation	10,491	10,580
Largest circulation for 1 month	1,194	1,294
Largest circulation for 1 day	140	143
Accessions	766	389
Adult fiction by gift	54	76
Adult fiction by purchase	151	120
Juvenile fiction by gift	76	14
Juvenile fiction by purchase	164	46
Adult non-fiction by gift	68	36
Adult non-fiction by purchase	200	47
Juvenile non-fiction by gift	21	39
Juvenile non-fiction by purchase	42	11
New borrowers	169	121

The Whitefield Public Library expanded services to the town this year by increasing its hours to 15 per week. Library hours are now as follows:

Tuesday 2-5 PM; 6:30-8:30 PM

Thursday 2-5 PM; 6:30-8:30 PM

Saturday 10 AM-12 noon; 2-5 PM

During the early part of 1976 Assistant Librarian Pat Lottero did a commendable job substituting for Librarian Sandra Holz who was on Maternity Leave. At the present time, the actual running of the library is shared by the two librarians, and this system has worked well.

Our annual Book Sale was a huge success this summer, bringing in the largest profit since the Sales began. This extra money is used to supplement our budget for new books.

As part of the library's "Things Historical" program, Tim Dieterich is installing a permanent display of Whitefield historical items. A collection of old photos was donated by the family of the late Edwin Bray, and was exhibited at the library for several months. Library users enjoyed seeing pictures of Whitefield in the "old days," and some previously unidentified "old-timers" were recognized.

A generous donation from the Whitefield Lions Club enabled us to start a collection of sports and recreation books. Subjects such as skiing, baseball, tennis, sports personalities, hockey, and hobbies were included. The books are widely circulated and we hope to be able to expand this collection annually.

1,753 books were borrowed from the N.H. State Library Bookmobile. A large number of books was also borrowed from the Weeks Memorial Library in Lancaster and the N.H. State Library in Concord.

The library used the State Library's film collection to provide several film programs this year. These programs, as well as our Story Hour, were well received by our younger readers and pre-schoolers. The Children's Community Center and nursery schools continue to use the library.

We would like to thank all those who donated books this year. Their thoughtfulness has helped make our collection even more complete. The White Mountain Garden Club was once again quite generous in their donation for buying gardening books. Rising book and operating costs put a severe strain on our budget this year, making these contributions all the more valuable.

Respectfully submitted,

SANDRA HOLZ
Librarian

MORRISON HOSPITAL ASSOCIATION

Administrator's Report 1976

Morrison Hospital Association is a non-profit Corporation under the laws of New Hampshire, providing long-term care for in-patients and diagnostic x-ray and laboratory services for Whitefield and the surrounding communities. Each year as costs increase and salaries of employees increase the Association finds itself in the position of losing money. It is imperative that the Association be supported both by its members and the Town of Whitefield. Without this help serious financial conditions would exist.

During the past year the Morrison Hospital Association license was changed from a SPECIAL HOSPITAL to a NURSING HOME. Even though this change was made, the Morrison Hospital Association is still providing out-patient services in its x-ray and laboratory departments. Morrison Hospital Association provides, free of rent or any other type of reimbursement, the Morrison House for the use of offices for the two Littleton-based physicians; 24-hour monitoring of the special equipment at the Whitefield Airport; and 24-hour monitoring of the fire protection equipment at the Mountain View House.

Morrison Hospital Association provides over 36 positions of employment to those in Whitefield and surrounding communities. This payroll exceeded \$250,000 this year. Much of our operating expenses are spent in the community and certainly most of the wages paid are returned to the community directly. We are one of the largest employers in the town of Whitefield and the only one who operates 24-hours per day, 365 days per year.

Our services, although limited to long-term care in-patients and out-patient care for those requiring laboratory tests and diagnostic x-ray, remain constant. Although Medicaid does not pay our costs, we have, on the average, more than half of our guests as Medicaid patients.

Through the cooperation, generosity, and support of the Town of Whitefield and the Corporation members, Morrison Hospital Association will continue to give the best possible care of the geriatric patients and provide the best possible services in both the x-ray and laboratory departments in the coming year.

WHITEFIELD POLICE DEPARTMENT

The Whitefield Police Department has had a very busy year. We received and investigated a total of 1,547 complaints during the course of the year.

Our new filing system has been working well, and has made for more efficiency in the area of administration. Training films have been used throughout the year by the department, and several of our officers have attended various seminars for additional updating in the police field.

Thanks to the generosity of the public, the Whitefield Police Association has been able to pay for the remodeling of the police station. New panelling, shelves, storage space, floors, ceilings and doors have been installed by the men of the department. Special Officer Wayland Nutting was head carpenter, and deserves most of the credit for the fine job. With the men volunteering free labor a lot was accomplished for a small amount of money.

Also purchased with Police Association funds was a Mobile CB set for the cruiser. Reloading equipment was also bought, and special thanks go to a former resident, Sgt. Robert Shallow of Yarmouth, Massachusetts, Police Department for his assistance and generosity in our first attempts at reloading ammunition. This process will save the department a lot of time and money for years to come.

Changes in personnel are as follows: The resignation of Sgt. Carl Baker was received in January. In February, Special Officer Richard Wood was appointed as a full time officer. Wayland Nutting was appointed Special Officer at this time. Richard Wood submitted his resignation in July. Patrolman Steve Barnett was promoted to the rank of Sergeant in November, and Charles Lohmann was hired as a full time patrolman.

In December, a new form of assistance was made available to the people of Whitefield and the Whitefield Police Department. Mr. William Carson and a group of volunteers, all trained as Emergency Medical Technicians, have created a Life Squad to assist in emergency situations. Each night at least one man is on duty in the police station from 6 p.m. to midnight or later, and on call at home until 6 a.m. These people have already proven their worth on many occasions. They also assist the police department in countless other ways when they are on duty. I strongly feel that they deserve our support and appreciation.

During the year of 1976, a total of 385 court cases were brought before the Whitefield Municipal Court. The breakdown is as follows:

	1976	1975
Motor Vehicle Violations:		
Driving While Intoxicated	37	35
Speeding	115	70

Yellow Line Violations	5	18
Stop Sign Violations	26	14
Operating Without License	11	10
Noninspection	21	8
Operating Snowmobile on RR Property	3	6
Operating After Revocation	5	3
Miscellaneous	<u>42</u>	<u>39</u>
Totals:	265	203
	**30% Increase	

Criminal Offenses & Violations:

Drug Violations	3	5
Disorderly Conduct	29	16
Public Intoxication	20	15
Giving Beer to Minors	10	0
Illegal Possession of Beer	4	0
Drinking in Public	5	3
Theft by Unauthorized Taking	3	9
Burglary or Criminal Trespass	6	5
Assault	7	7
Resisting Arrest or Detention	4	7
Miscellaneous	<u>29</u>	<u>26</u>
Totals:	120	93
	**29% Increase	

During 1976 there were 59 motor vehicle accidents covered by this department, as compared to 54 in 1975, an increase of 9%. There was only one fatal for the year.

Please note that the major increase in criminal offenses occurred in alcohol-related crimes.

The juvenile delinquency situation has increased considerably, from 11 cases last year to 18 this year.

At this time, I would like to thank the officers of the department for their loyalty and support. The dispatchers in the Lancaster Highway Office also have our appreciation for their indispensable service. The local CBers are also to be commended for their alertness and helpfulness. The support that has been received from the townspeople of Whitefield has made our town a better place in which to live.

Respectfully submitted,

GUY E. LaLONDE

TOWN OF WHITEFIELD
Municipal Court
Statement of Cash Receipts and Expenditures
Fiscal Year Ended December 31, 1976

Cash Balance—December 31, 1975 \$ 65

Receipts During Year:

Fines and Forfeits	\$9,222	
Bail	770	
Miscellaneous	<u>8</u>	
Total Receipts		<u>10,000</u>
Total Amount Available		\$10,065

Expenditures During Year:

Town of Whitefield	\$4,500	
Department of Safety	4,041	
Fish and Game Department	28	
Witness Fees	111	
Dues	90	
Postage and Supplies	125	
Bail to Superior Court	600	
Bail Refunded	170	
Clerks Bond	20	
Miscellaneous	<u>64</u>	
Total Expenditures		<u>9,749</u>

Cash Balance—December 31, 1976 \$316

REPORT OF AMBULANCE SERVICES 1976

Total Ambulance Calls	78
Routine Transfers (Non-emergency)	41
Emergencies:	
Highway related	9
Falls	7
Cardiac	11
Drug overdose	2
Burns	1
Gunshot wound	2
Knife wound	1
Seizure	3
Poisoning	1

37

Of the total ambulance calls for 1976, seven were residents of the town of Dalton. Among the most frequent emergency situations is the 'Cardiac emergency, some of these cases are not true emergencies but must be treated as such, until they are placed in the care of the physician.

Highway related emergencies again are the most threatening emergency in our local area and probably throughout the nation. We experienced the same number (9) as in 1975. Each year new and better equipment becomes available. I would like to see our ambulance provided with the 'Hare Traction Splint.' This splint brings comfort to the fracture victim faster than any other traction splint available today, in less than two minutes, traction can be applied, while pain and shock are reduced. Additional nerve, vascular and bone damage can also be prevented. Injuries from falls and highway accidents are very similar, this improved equipment would have plenty of use and add a great deal of comfort to these victims. The cost is \$138.00.

Budget 1977	\$3,800.00
Hare Traction Splint	138.00
Total	<u>\$3,938.00</u>

Respectfully submitted,

ROBERT F. WOODBURN

PUBLIC HEALTH NURSING SERVICE, INC.
TOWN REPORT 1976

As the Bi-centennial year ends Lancaster Public Health Nursing can look back on a successful year with many changes taking place. Lancaster Public Health made a change in administration on the recommendation of Medicare surveyors. We now have a nurse director as of September 1, 1976 and Mrs. Janice Knowles, R.N. of Danville, Vermont was hired as a full time staff nurse in September 1976.

We continue to provide coverage for Lancaster, Whitefield, Jefferson, Dalton and Groveton, along with a medicare billing contract with Milan.

The Public Health Nursing Committee organizes the agency program. The committee is composed of volunteer members from each community represented by the agency. The officers of the past year were:

Chairman:	Mrs. Roland Kimball
Vice-chairman:	Mrs. Keith Tenney
Secretary:	Mrs. Benjamin Blodgett
Treasurer:	Mrs. Robert Quay

This year the agency has held monthly blood pressure clinics for senior citizens in the towns of Lancaster, Jefferson, Whitefield and Groveton. These have been sponsored by Community Action. Diabetic screenings are also conducted at these clinics approximately twice a year.

Pre-school physical examinations including dental checks were done in May. Physicians in attendance included Drs. Beattie, Lewis and Yunghans, and the Dental Hygienist from Dr. Perreault's office. 43 children were examined. Pre-school vision and hearing testing were done on 80 children also in May.

A very successful Swine Flu Clinic was held in Lancaster and in Groveton immunizing a total of 2,188 people. The Agency wishes to extend its sincere thanks to all organizations and volunteers who participated in this very successful clinic. I personally would also like to extend my sincere thanks to the Public Health Nursing Committee for a job well done.

In October 1976 the Lancaster Public Health Nursing Service signed a contract with Groveton to provide nursing services to that community.

A total of 2924 nursing and physical therapy visits were made to area residents in 1976.

We continue to have immunization clinics on the third Friday of each month. A total of 329 children attended these clinics with the following

immunizations being given: DPT, Polio, Measles, Mumps, Rubella, and Tine Tests were done on several children.

We wish to extend our appreciation to the many organizations which have assisted us during the year. The Emmons Smith Fund, Timberland Machines, Inc., White Mountain Community Services, Crippled Children's Services, N.H. Heart Association, and the Department of Welfare and Communicable Disease.

The members of the staff have attended inservice meetings throughout the year covering many interesting and varied topics such as, Care of the Patient with a Pacemaker, Heart and Breath Sounds, Quality Assurance and Nursing Audit.

In the future the agency hopes to do more in the areas of prevention and health education.

I would like to extend special thanks to the Public Health Nursing Committee, The Medical Staff of B.D. Weeks Memorial Hospital, Drs. James Ferguson and Robert Lewis for serving our Medical Advisory Committee, Miss Eleanor Kenney, R.N., Mrs. Stewart Foss, Secretary; Mrs. Jacquelyn Sawin, R.N.; Mrs. Mary Fitch, R.N.; Miss Sandra Placey, R.N.; Mrs. Janice Knowles, R.N.; Mrs. Carol Haas, R.P.T.; Mrs. Julia Belmore, R.N.; Mrs. Alice Cummings, R.N.; and members of our communities for their guidance and assistance during the past year.

Respectfully submitted,

MARCIA HARMER
Director

WHITEFIELD REGIONAL AIRPORT COMMISSION REPORT

1976 was a very busy year at the Whitefield Regional Airport, with many worthwhile projects being accomplished; for example, all the cracks and holes in the runway and apron were routed and filled, as per F.A.A. specifications for our class of airport certification.

A regular air service was run this past summer from June 13th, 1976 to September 13th, 1976. These flights were from Whitefield to Boston and return.

Total Aircraft	1,479
Business	352
Commercial	165
Private & Pleasure	962
Passengers	5,911
Inbound	2,974
Outbound	2,937

There is, at the present time, a new (private) five stall hangar under construction on airport property, as well as a Marker Beacon to be used in conjunction with the instrument landing system. The latter project is State funded.

An airport Master Plan is currently being drawn up, such Master Plan being a prerequisite of the Department of Transportation when processing applications for available airport funding.

It has been a pleasure working with our airport manager, Mr. Roland Ferland, the Selectmen of Whitefield, and the Commissioners of Dalton, Jefferson, Lancaster, Littleton, Northumberland and Whitefield.

Respectfully submitted,

GEORGE BLANEY
Chairman (Bethlehem Commissioner)

WHITEFIELD REGIONAL AIRPORT COMMISSION

Financial Report 1976

	Estimated Revenue 1976	Actual Revenue 1976	Estimated Revenue 1977
Balance, January 1	\$14,723.96	\$14,723.96	\$ 6,585.67
Appropriations			
Bethlehem	400.00	500.00	400.00
Dalton	400.00	400.00	400.00
Jefferson		400.00	400.00
Lancaster	1,000.00	1,000.00	1,000.00
Littleton	500.00	500.00	500.00
Northumberland	500.00	500.00	500.00
Whitefield	2,750.00	2,750.00	2,750.00
Contributions			
Timberland Machines (Snow removal)	1,000.00		
Georgia-Pacific	200.00		
Diamond International	500.00		
Burndy Corporation		250.00	250.00
Lease Income			
Shirley Mahn—House lot	100.00		
Shirley Mahn—Hangar lot	100.00		
Shirley Mahn Memorial Hangar			360.00
U.S. Forest Service	100.00	100.00	100.00
S. Bent Bros.	918.76	942.36	942.36
Dr. Harry McDade	100.00	100.00	100.00
Philip Rust, Jr.		200.00	200.00
Leonard Davis	100.00	100.00	100.00
World Radio Mission	300.00		400.00
Cherry Mt. Aviation	1.00	1.00	1.00
State of New Hampshire			
Aeronautical Fund	3,000.00	2,953.80	3,000.00
Miscellaneous Income			
From Contingency Fund		2,000.00	
License fees		525.00	550.00
Sale of Hay	100.00	275.00	275.00
Reimbursement for phone		20.12	
Interest on Reserve Account		357.43	
TOTAL	\$26,793.72	\$28,598.67	\$18,814.03

	Estimated Expenses 1976	Actual Expenses 1976	Estimated Expenses 1977
Expenses			
Snow Removal	\$ 2,500.00	\$ 859.07	\$ 2,500.00
Insurance	450.00	243.00	360.00
Utilities			
Electric, Telephone, Water	4,000.00	2,585.64	3,000.00
Maintenance & Repairs	2,000.00	4,680.00	2,000.00
Improvements	1,000.00	535.14	500.00
Fees			
Manager	3,000.00	3,818.56	3,900.00
Employee	500.00	596.48	1,000.00
Accounting & Secretarial	550.00	441.65	500.00
Miscellaneous			
Advertising		126.45	130.00
Commissioners' Expense	150.00		150.00
Reimbursements		90.00	
Legal Services	500.00	506.25	500.00
Certification of Airport	750.00		
Supplies	450.00	30.56	50.00
Transfer to Capital Reserve Account	5,000.00		
Purchase Mahn hangar		7,500.00	
TOTAL	<u>\$20,850.00</u>	<u>\$22,013.00</u>	<u>\$14,590.00</u>
Estimated Revenue	\$18,814.03		
Estimated Expenses	<u>14,590.00</u>		
Estimated Balance 12/31/77	\$ 4,224.03		

WHITEFIELD CEMETERY ASSOCIATION

Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1976

Cash Balance—December 31, 1975	\$ 552.00
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Receipts During Year:

Town Appropriation	\$7,750.00	
Trust Fund Income	1,147.00	
Care of Lots	138.00	
Park Street Cemetery—Share of Labor	3,014.00	
Miscellaneous	<u>100.00</u>	
Total Receipts		<u>12,149.00</u>
Total Amount Available		\$12,701.00

Expenditures During Year:

Wages	\$8,681.00	
New Equipment	270.00	
Accounts Payable—Prior Year	290.00	
General Operating Expenses	<u>954.00</u>	
Total Expenditures		<u>10,195.00</u>
Cash Balance—December 31, 1976		\$ 2,506.00

PARK STREET CEMETERY

Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1976

Cash Balance—December 31, 1975	\$1,050.00
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Receipts During Year:

Town Appropriation	\$3,250.00	
Sale of Lots	1,060.00	
Repayment of Salary Advances	<u>206.00</u>	
Total Receipts		<u>4,516.00</u>
Total Amount Available		\$5,566.00

Expenditures During Year:

Salaries	\$3,250.00	
Trustees of Trust Funds	1,788.00	
Salary Advances	205.00	
Brush Cutting	150.00	
Other Expenses	<u>110.00</u>	
Total Expenditures		<u>5,503.00</u>
Cash Balance—December 31, 1976		\$ 63.00

WHITEFIELD RECREATION DEPARTMENT ANNUAL REPORT

This year the Whitefield Recreation Dept. was able to expand its activities with new and innovative programs.

During its first year as a full fledged town dept. Director Paul Konopaske and winter assistant Paula Spalding implemented various new programs such as ice fishing, gymnastics, drama and the highly successful winter carnival.

Although Paula left the dept. in the spring, an exciting summer program followed. This past summer's staff included:

Director of Recreation—Paul Konopaske

Asst. Rec. Director—Paul Desjardins

Recreation Leader 2—Doug Kilby, Tony Desjardins

Director of Special Events—Debby Towle

Secretary—Betty Suitor

Director of Aquatics—Marc Cassacaden

Recreation Leader 1—Clement Johnson, Nancy Towle

Programs offered this summer included: midget baseball, bobcat soccer, cougar soccer, lions soccer, track team, camping and backpacking, tennis, arts and crafts, princess softball, swimming, and a host of special events and trips.

HIGHLIGHTS!

All of Whitefield's soccer teams did extremely well this year with the Whitefield Cougars leading the way into the state finals. The men's soccer team, the Whitefield Lions, went all the way to the state semi-finals providing enjoyment for many spectators. A seventh and eighth grade team was sent to Portland, Maine and finished in the finals of that tournament. A truly remarkable season.

A princess softball league for girls was formed this past summer for girls aged 8-12 proved a unique and enjoyable program. Over forty girls registered and participated in the princess league. When it was all over the Dodgers reigned Champions defeating the Yankees in the "World Series."

The Whitefield Invitational Track Meet was held this summer with Whitefield placing third behind Groveton and Lancaster.

A trip to the N.H. State track meet in Laconia provided an opportunity for fifty children from Whitefield to represent their town in head to head competition against other towns in the state. Two youngsters received statewide recognition by capturing first place in two of the events. Ross Forbes and Ellen Hennessey placed first in the boys high jump and girls

100 yard dash respectively. An opportunity they never would have received without the community's help.

The camping program was successful once again with campouts for the younger children held near the athletic field. An overnight backpacking trip to Mt. Cabot provided an educational experience and an orientation to nature's environment.

Swim program attendance was down mainly due to the rainy weather this past summer.

Special events this past summer included the doll show, clown show, summer olympics water carnival, spook night, and numerous trips including Lost River, Cannon Mt. and others.

This winter, programs that are presently in operation or anticipation are gymnastics, ski program, men's broom hockey, ladies' volleyball, ladies' broom hockey, X-country ski club, Friday night skating, chess club, high school basketball, elementary broom hockey, juggling and others.

By utilizing state and federal programs the dept. has put the taxpayers money to the best possible use. The commission and Director saved well over three thousand dollars this past year by getting the most out of each federal and state program offered. We are proud of this accomplishment and are grateful to all individuals and agencies who have helped in these endeavors.

The Commission and the Director urge all voters to consider how their tax dollars are spent and to review the enormous list of benefits and activities offered as compared to the percentage of tax dollars the recreation dept. receives.

Enjoyable individual and family activities at little or no cost are needed by our community. Please support them by supporting the Whitefield Recreation Dept.

WHITEFIELD RECREATION PROGRAM

Town Appropriation	\$12,644.00
Expenditures	
Salaries	\$ 5,220.92
Insurance	415.04
Administrative Costs	439.59
Transportation	403.33
Equipment	432.54
Materials	<u>102.57</u>
TOTAL	\$ 7,013.99
 Balance	 \$ 5,630.01
Encumbered to 1977	<u>2,000.00</u>
Unexpended Balance	\$ 3,630.01

WHITEFIELD TOWN HALL RESTORATION COMMITTEE

The Whitefield Town Hall Restoration Committee was born out of a mutual feeling during Whitefield's Bicentennial in 1974. Fund raising events (or activities) were started in the summer of 1975, with a Country Western Show, a table at the Whitefield Fun Festival, Barbershop Concert, Ed Quack Amateur Hour, Bean Hole Supper, Variety Show, Raffle of a Handmade Clock, Food Sales, Rummage Sale, and a Big Band Dance. Refreshments were sold at the summer band concerts to keep this important project in the public's eye.

Earlier this spring, a group of interested citizens persuaded us to apply for matching funds from the N.H. American Revolution Bicentennial Commission. Through their efforts, \$152.00 was donated from the White Mountain Grange; Whitefield Senior Citizens; American Legion, Ingerson-Smith Post 41; and a public donation jar.

During the course of the summer, the interior of the Town Hall was painted with the help of hard-working volunteers. The estimates which were initially made for the floors and bathrooms were later found to be much too low. Replacing the floor was estimated at a rough \$6,000.00 and the estimated cost for remodeling the bathrooms was \$2,500.00.

We were very appreciative to be designated as recipients of the Walter Barton Memorial Fund.

The Committee wishes to thank all those citizens (young and old) who contributed their time, energy, and equipment over this past year-and-a-half. We are proud to say we have made a dent and have a working capital of \$700.00.

Respectfully submitted,

BETTINA C. RYAN
DENNIS SMITH
ELOISE SMITH
LOIS STILES

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	11	7
Town	1	2

BURNHAM A. JUDD
District Fire Chief

WINNIE PLACY
Forest Fire Warden

TOWN REPORT FOR 1976 FROM NORTH COUNTRY COUNCIL, INC.

During 1976, the Council provided technical assistance and information to member municipalities on local planning matters such as subdivision regulations, zoning, Comprehensive Plan, and mobile homes. The Council assisted numerous communities in preparing applications for assistance of a developmental nature.

In helping communities with their planning, the Council attends approximately 200 night meetings a year.

The Council prepared a report entitled "Model Subdivision Regulations" as a guide for local planning boards. A series of four lectures on planning board activities was sponsored in the spring; the Council co-sponsored a series of five municipal law lectures in September and October. Both were well attended. "Guidelines for Municipal Tax Mapping" provides communities with information on the preparation of a tax map.

The North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. Steps were taken towards implementation as the Council assisted several communities in making progress with the development of their Industrial Parks. With the passage of the Local Public Works Act in 1976, the Council provided some form of technical assistance to 26 potential grant applicants. The Council progressed with its work on the land use and housing programs. *Planning News*, the Council's quarterly newsletter, disseminates useful information on community planning, economic development, state legislation, court decisions, and general activities to interested persons in towns.

In 1977, the Council will continue to provide community planning services to member municipalities. The Council will complete work on a Land Use Program and Housing Program. Efforts to help communities augment their economic base will continue. Membership in the Council will entitle the town to a full range of local planning services.

Respectfully submitted,

KARL T. BRUCKNER
President

Marriages Registered in the Town of Whitefield, N.H., Year Ending December 31, 1976

Date	Groom and Bride	Groom's Parents	Bride's Parents
January 10	James Edward Styles Teresa Ann Meehan	Thomas S. Styles Pearl Breault	Neil C. Meehan Rose M. Vigil
January 31	James Anthony Kroon Eldora Nancy Buer	James John Kroon Catherine vanHouten	Thomas B. Kiely Eldora Marsolais
March 6	Steven Andrew Hastie Luann Nelson	Harleigh Hastie Laura Moore	Herbert Nelson Bernice Jordan
April 8	Patrick James Kelly Pia Carmosino	James Kelly Florence Ferguson	Roderick L. Carmosino Shirley Jean Grass
May 1	Everett Richard Lambert Bernice Lynn Moodie	Arthur J. Lambert Helen M. Strobel	Ralph B. Moodie Phyllis J. Olcott
May 28	Jay Craig Dexter Sharon Ann Halvorson	Dana H. Dexter Pauline E. Harvey	Robert T. Halvorson Joyce E. Silts
May 29	Francis Xavier Dufour III Jean Elizabeth Smith	Francis X. Dufour, Jr. Mary Fearon	William J. Smith Mary M. Carter
May 29	Earle Wilbur Covell Ellen Frances Harris	Wilbur D. Covell Ladora E. Philbrook	Charles E. Hoar, Jr. Rita E. Hurley
June 12	Ronald Osborne Robar Faye Louise Bishop	Lorne O. Robar Hazel B. Lucia	James A. Silin Eva Dobblin
June 21	Frederick John Vashaw, Jr. Micki Ann Carpenter	Frederick J. Vashaw, Sr. Janet C. Eastman	Hugh Carpenter Alberta B. Chase
June 26	Jonathan Johnson, III Patricia Mary Sargent	Jonathan Johnson, Jr. Eleanor L. Stimpson	Norman J. Bergeron Marion E. Piper
July 3	Raymond Francis Neal Patricia Ann Fenoff	Clarence H. Neal Geraldine Blaus	Alton G. Lee Christie B. Walter
July 24	George William Wanner Jr. Gwendolyn Hicks	George W. Wanner, Sr. Bertha Klemke	Thomas A. Gaskins Amanda E. King
August 30	James William Phillips Sandra Faye Patterson	Clarence J. Phillips Isabella Buchanan	Patrick J. Patterson Mabel A. Guzzwell

September 25

Robert Wayne Thompson
Sharon Lee Harvey
Walter Frederick Eastman
Evelyn Irene Lufkin
Gary Stephen Wheeler
Lisa Margaret Lyon
Dennis George Placey
Mary Katherine Hilliard
David Edward Smith
Elizabeth Helen Shellmer
Selwyn Herbert Lane
Linda Mae Mackillop
Stanley Clark Wright
Bonnie-Lee Wyatt
Harold Addison Lockwood
Nancy Kilquist
Larry Roy Smith
Diane Marie Thompson

Robert P. Thompson
Margaret Sharp
J. Dana Eastman
Lucy E. Henry
William E. Wheeler, Sr.
Anne Eastman
Winifred A. Placey
Esther Fearon
Dennis M. Smith
Eloise Skau
Richard Lane
Lauvsa Middlebrook
Elwin A. Wright, Sr.
Mildred Magoon
Addison M. Lockwood
Irene Rodgers
Ned R. Smith
Phyllis Sheridan

Wallace Harvey
Jeanette Noyes
Carl I. Rexford
Myrtle Danforth
Melvin R. Lyon
Janet Bailey
Robert Hilliard
Jean Johnson
Richard A. Shellmer
Doris Hinds
Kenneth Hinckley, Sr.
Mae Metcalf
Russell W. Wyatt
Rita Cloutier
Aurin Chase
Lavina Bunton
Robert P. Thompson
Margaret E. Sharp

I hereby certify that the above is correct to the best of my knowledge and belief.

LETTY C. GONTHIER
Town Clerk

Deaths Registered in the Town of Whitefield, N.H., Year Ending December 31, 1976

Date	Name of Deceased	Age	Cause of Death
January 21	Everett L. Rodger	53	Cardiac Arrest
February 9	Harold Warner Johnson	83	Myocardial Infarction
February 28	Millie Mae MacMillan	93	Myocardial Failure
March 5	Josephine Pepin	78	Cardiac Arrest
March 12	Mazie Keyes	88	Myocardial Failure
March 20	Franklin Carpenter	78	Acute Cerebral Thrombosis
April 6	Earl Edward Jewell	53	Cardiac Arrest
April 13	Marjorie F. Johnson	70	Sudden death
April 23	Leslie T. Baker	73	Coma
May 15	John G. Croteau	4	Severe Head Injury
June 3	Roy W. Bowles	89	Cardiac Arrest
June 3	Bridget S. McDermott	93	Hypostatic Pneumonia
June 17	Annie Deyette	89	Cerebro-Vascular Accident
June 28	Elizabeth Pennock	77	Terminal Pneumonia
August 20	Mildred T. Lynch	77	Cardiac Arrest
August 25	Ellen Stoughton Chase	88	Cardiac Arrest
September 21	Angelina Doucette	75	Myocardial Failure
October 1	Henry Levasseur	84	Sudden death
October 4	Theodore R. Germon	71	Suspected Myocardial Infarction

I hereby certify that the above is correct to the best of my knowledge and belief.

LETTY C. GONTHIER
Town Clerk

